

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of HP Laser Jet 7115A Toner Cartridge for use in the F3 section, Finance (W&P-OP) Department – Sanction of Rs.3,900/- to M/s GSL Traders, Hyderabad – Orders - issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 69

Dated:09 -03-2009  
Read the following:-

From M/s GSL Traders, Hyderabad  
Bill No.370, Dated: 05.03.2009

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,900/- (Rupees three thousand nine hundred only) to M/s GSL Traders, Hyderabad towards purchase of HP Laser Jet 7115A toner Cartridge for use in the F3 section, Finance (W&P-OP) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s GSL Traders, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.WILSON  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT, (I/C)

To  
M/s GSL Traders,  
Eashwar Bhavan, 2<sup>nd</sup> floor,  
Kachiguda Station Road,  
Hyderabad – 500 029.

Copy to:-

The Finance (W&P Claims) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER